

The Ohio Valley Coal Company - NPDES OH0012661

Outfall	2006	2007	2008	2009	2010	2011	
001	0	0	0	1	2	0	Process water from the preparation plant, Discharge from slurry impoundment #2
002	0	5	1	22	13	12	Poratl #1 bath house sanitary
007	0	0	0	0	0	0	Beltline area treatment pond #8
011	0	0	0	1	0	0	Railroad coal handling area treatment pond #7
013	0	0	2	0	2	0	Refuse disposal area/slurry impoundment pond #14
Total	0	5	3	24	17	12	

American Energy Corp. NPDES OH0059552

Outfall	2006	2007	2008	2009	2010	2011	
001	0	0	0	0	2	0	
002	0	2	0	0	0	0	treatment pond receiving water from underground mine
008	3	2	2	2	0	0	Coal storage pile and prep plant treatment pond
011	0	0	0	0	0	0	Office/bathhouse and stormwater from parking lots, supply yard, portal, and conveyopr area treatment pond
012	0	0	0	0	0	0	Coal refuse disposal site
013	0	0	0	0	0	0	Coal refuse disposal site
014	0	0	0	0	0	0	Coal refuse disposal site
015	1	0	1	1	2	0	Coal refuse disposal site
016	5	0	0	0	0	0	Coal refuse disposal site
017	0	9	8	8	7	0	main office and prep plant sanitary wastewater
Total	9	13	11	11	11	0	

Notes

Values are from the ERG TOV document, includes all violations included in the excel document

Violations in 2011 are for the first quarter only

Violations in 2006 are from September to the end of the year

Descriptions come from the NPDES permits

NPDES OH0059552 Outfall 001 is not listed in the copy of the NPDES permit that we have.